

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110068-5

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Encl# 1  
SAPC 26421  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15128 a

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS

Schedule II

JOB No.

<u>Contract Item No.</u>	<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
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**CREDIT MEMO**Origionally submitted on PE 15128

7 1 Production Unit 65908 850.00 \$ 850.00

Origionally submitted on PE 151937 a 1 Production Unit \* 290.00

Total Amount of this Credit Memo

Credit Memo - (\$ 1, 140.00) ✓~~This invoice applies against settling invoice # 15128~~I certify that the above bill is correct and just and  
that payment therefore has not been received.

ILLEGIB

HYCON MFG. COMPANY

FOIAb3a



\* Price adjustment per Contract Amendment No. 5 dated 6-21-57.

This Credit Memo covers items origionally invoiced on Schedule II Contract Item No. 7 and No. 7a as shown above. The contract item number should have been

57. A corrected invoice No. PE 15128 b has been issued.

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 taken from total of checks sent for invoices 15283 thru 15292, 15294 & 15295.